

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

ELECTIONS: National Voter's Day, 2018– Voter Awareness – Publicity- - Payment of bills **Rs.13,275/-** to M/s NTV Rachana Television Pvt. Ltd, Hyderabad– Sanctioned – Orders – Issued.

---

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No.1168**      **Date:19.06.2018.**

Read the following:

1. Govt. Lr.No.5740/Elecs.E/A2/2017-60, dt. 22.01.2018.
2. From M/s NTV Rachana Television Pvt. Ltd, Hyderabad  
InvoiceNo: SR/3049/17-18, dt:31.01.2018.
3. G.O.Rt.No. 486 Finance (EBS.I) Department dt.11.05.2018.

\*\*\*

**ORDER:**

In the Government letter 1<sup>st</sup> read above, the Manager, M/s NTV Rachana Television Pvt. Ltd, Hyderabad has been requested to take up publicity campaign regarding National Voters Day, 2018 to be held on 25.01.2018 to telecast 75 scrolls through NTV from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018 in connection with NVD, 2018 @ during prime time in the morning and evening and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the Agency has telecast the scrolls in NTV from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018 and sent bills for **Rs.13,275/-**-(including service tax)for arranging payment.

3. After careful examination, of the matter sanction is hereby accorded for payment of **Rs.13,275/-**(Rupees Thirteen thousand two hundred and seventy five only) to M/s NTV Rachana Television Pvt. Ltd, Hyderabad towards live telecast charges of the National Voter's Day Celebrations over TV5 from 7:00 a.m on 23.01.2018 to 1:00 p.m. on 25.01.2018.

4 The expenditure sanctioned in para 3 above shall be debited to “**2015 Elections – MH 103 Preparation and Printing of Electoral Rolls - G.H.25 State Sector Schemes - S.H. (04) Assembly and Parliamentary Constituencies– 260 Advertisements Sales and Publicity Expenses**” and shall be met from the funds provided vide B.E.2018-19 released vide reference 3<sup>rd</sup> read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “ **M/s Rachana Television Private Limited, A/c No:50200006082654, HDFC Bank Limited, Banjara hills branch,Hyderabad, (IFSC CODE : HDFC 0001995).PAN NO:AADCR4877J.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.

7. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. RAJAT KUMAR  
CHIEF ELECTORAL OFFICER &  
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The M/s NTV Rachana Television Pvt. Ltd, Hyderabad.  
The General Administration ( Claims.C)Department  
The pay & Accounts Officer, Hyderabad,  
The Deputy Pay & Accounts Officer, Secretariat Branch, hyd,

**Copy to:**

The Director of Treasuries & Accounts, hyd,  
The Accountant General, Telangana, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER